App. F. IX-4

1929.
(Mugrai)

File No. 258-29

Serial Nos. 1 – 4

Previous References

Mugrai 214-28-1-2
" 20-28 1-8
" 310-17-1-8

Later References

Mugrai Dep no 8 of 30-2

General and Revenue Secretariat.

Serial Nos. 4

Part B for April 1930

SUBJECT

Cash grant of Rs 25/- and Rs 13-0 for Lakshmi Puja & Bokka seva Service and Dheeparadhane respectively in the Sri Venkateswara Swamy temple at Tirupathi

No 2242 dated 28.4.1930

To the Peishkar, T.-D. Etc. Thirupathi

Forwards a letter from the Mugrai Comr for information in the m

S. S. P. C. No. 866/29 C. 25300.

In reply please quote number, date and short title.*

R. O. C. No. 542 1928.
~~Dis~~

OFFICE OF Vicharanakartha,
T. T. ETC., DEVASTHANAMS,
CAMP Tirupati,
DATE 10--2--30.

ENCLOSURE

SECRETARY
14 FEB
No

FROM

M.R.Ry., Rao Sahib V.S.Lakshminarasimha Rao Pantulu Gar
Peishkar, T.T.&c., Devasthanams,
Tirupati.

TO

The Financial Secretary to the
Government of His Highness the Maharaja
of Mysore, B A N G A L O R E.

SIR,

Sub:- Your reference No.1141 Mis. 20-28-8 dated 30--11--29 - Items Nos. 4 and 6 of the detailed statement.

Mis 258-29

I have the honour to state that the money which forms the Inam in respect of items Nos. 4 and 6 above referred to is payable in cash to the Devasthanam and that it should be paid and the requisite service obtained. It is evident that the provision was made for these two items in the State Budget and the question is how it is disbursed and used. Kindly enlighten me on the above points and favour me with an early reply

I have the honour to be,
Sir,
Your most obedient servant,
for Peishkar. 12/2/30.

Read by 12/2/30.
Compared by 12/2/30
NS.12/2-

To, The Financial Secretary to the Govt of H.H Maharaja of Mysore, Bangalore.

Mng. File No. 256

Serial No.

1) The Peishkar, T.T ek. Devasthanams Tirupathi requests to be enlightened how the cash grants of Rs 25/- for Lakshmi puja and Bolekasa Service and Rs 5-13 for Deeparadhane in Sri Venkataramana Swamy temple are disbursed and used. May the Mng: Commr be written to? Subd for kind orders.

6/3

2) The matter had been mg^d from for the performance of connected services in the temple. in the same scale for the Temple.

7/3

3) Mean for M.C

7/3

4) Subd with a draft.

11/3

11/3

5

12/3

2. To: The Mng Comr

No. 1886 dt. 15-3-30

Requests him to favour Govt with an early reply re points referred to in d

A

Note—Contn. sheet

21/3

General and Revenue Secretariat

Mug File No. 258 of 1929.

Serial No.	
3	Letter No. 507/29-31 A.I.-1 9-4-30 from the Mug Commr. explains how the question of payment of these amounts viz Rs 257- for Bolkdas service & Lakshmi pooje and Rs 5-13-0 for deeparadhane in the Sri Venkatarama swamy temple does not arise as the two amounts are included in provisions for other sevas - 6) Subd for kind orders either the copy of letter from the Mug Commr may be sent to the Executive Officer, T.T.D. Devasthanams Tirupati in reply to his enquiry, in the notes thereon dated 10-2-30.
P.W.D.	
13875/16/4	
4	
4	

7) 14/4 MM 14/4

7) Pleas put up the sanctioned scale of expenditure on the Dispatch books & charges - 14/4

9) The Sanctioned scale

MSK

9) A. I agree

Note—Contn. Sheet

3324

WD 066—GPB—80,000—26-7-29

9) 10) 11) 22-4-30 14-4-30

General and Revenue Secretariat | File No. 258 of 1929

Serial No.	
	12) Subd with a Draft
4	Le Pesikar I T vs. Manamo

TEK 2/5/30

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

the *192*

Date of issue 15/6/22

Signed by M.V.K.S.

Section Mis

File No. R58-

Serial No.

No. 1886/Sec 2

To

The Asst Comm^r
in Mysore

Sir,

With reference to the Correspondence ending with your letter no: 504 dated 18.11. furnishing a report in turn of certain grants due to Sri Venkataramana Swami temple at Tirupathi. I am directed to forward herewith a Copy of letter no: R.O.C 5647 dt 10/3/30 from the Peishkar, T.T etc Devasthanams Tirupathi requesting to be enlightened thereon.

over

WD 063—GPB- 20,000—1 8-29

(items nos: 4 & 6) referred to in your ... are disbursed under the performance of the
letter mentioned above, and to request
You to favour me with an early reply

I have etc

1/7/13

Asst. Secy. to Govt

Pol 1/3

OFFICE OF THE MUZRAI COMMISSIONER IN MYSORE,

Bangalore, 8th April *1930.*

FINANCIAL SECTT. 9 APR. 1930

No. 507 29-30.

FROM

Rajakaryapravina
P. G. D'SOUZA, ESQ., B.A., B.L.,
Muzrai Commissioner in Mysore.

GENL & FEV SECT. 11 APR 1930 1649

TO

Muz 258-29-3.

Rajasevaparayana
P. Srinivasa Ivengar, Esq., P.A., P.
Secretary to the Government of Mysore,
Financial Departments.

SIR,

With reference to your letter No.1886/Muz.258-29-2 dated 13-3-30 in the matter of certain grants due to the Sri Venkataramanaswami Templ at Tirupati, I have the honor to state that information is wanted by th Peshkar of the Tirupati, Tirumale &c., Temples in respect of two items, viz.,

(1) the cash grant of Rs 25/- sanctioned in lieu of Inam lands in the Chickballapur Taluk resumed to Government, and

(2) Rs 5-13-0 payable from the Bangalore Taluk.

As regards the former, it will be seen from the Survey Superintendent's letter dated 23-8-28 that a grant of R 25/- was sanctioned by Government in their order No.878-81/Muz.29-96 dated 2-2-1897 in favour of Sri Venkataramanaswami at Tirupati for Pokkasa Service in the Temple and for puja of Lakshmidevi. In the revised scale of expenditure of the Tirupati Charities sanctioned in G.O. No.1135-6/Muz.214-28-6 dated 11-12-28, this amount is brought on the receipt side and ample provision made for Pokkasa Service and puja of Lakshmidevi. The scale provides for a total expenditure of R 375/- for Pokkasa and other connected services in the temple and Rs 620/- for services in the Sri Lakshmidevi temple against R. 25/- intended for both.

As regards the latter, it will be seen from G.O. No.891-94/Muz.310 17-8 dated 14-9-18 that the grant of Rs 5-13-0 was meant for dee araadhan service in the Sri Venkataramanaswami Temple at Tirupati. In the scal referred to above

referred to above this amount is also included in the Tasdik, and not vision of R 4300/- has been made for the maintenance of a Akhanda in sanctorum, but also a separate provision of R. 35/- has been made for Arati al against a sum of R. 5-13-0 originally meant for the purpose.

In view of the above question of payment of these amounts to the Devastha in cash does not seem to arise at all.

I have the honor to be,

Sir,

Your most obedient servant,

R. Narasimha Aiyangar

For Muzrai Commissioner.

(Absent from Head quarters)

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE,

FINANCIAL SECRETARIAT

Dated, Bangalore, 25th April 1930.

No.

From

Rajasevaparayana

B. SRINIVASA IYENGAR, Esq., B. A., B. L.,

Financial Secretary to the Government of His Highness the Maharaja of Mysore.

To

M.R.Ry. Rao Sahib V.S. Lakshminarasimha Pantulu Garu,
Peishkar, T.T. &c., Devasthanams, Tirupathi.

Sir,

With reference to your letter No. R.O.C.547 dated 10th February 1930 requesting information as to how the cash grants of Rs. 25/- and Rs. 5-13-0 for Lakshminuje and Bokkasa service and Deeparadhane respectively in the Sri Venkataramanaswami temple, Tirupathi are disbursed and used, I am directed to forward herewith a copy of letter No. 507 dated 9th April 1930 received from the Huzur Commissioner in Mysore in the matter which explains the position in regard to the items under reference.

I have the honor to be,
Sir,
Your most obedient servant,

Secretary to Government,
Financial Department.

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

Section

File No.

Serial No.

No. 2242/Rev I

General and Revenue Secretariat

( )

the *192*

To

The Peishkar, T.T.D.
Devasthanams.
Tirupati

Date of issue 28/4/30

Signed by Mr. T. K. S. Raja

Sir,

With reference to your letter ~~dated~~ No: R.O.C 57 dated 10.2.30 requesting ~~to be~~ information as to ~~enlightened~~ how the cash Grants of Rs 25/- ~~Board~~ Rs 5-13 for Lakshmipuja and Bokkasu Service ~~and also~~ Deeparadhane with Sri Venkataramana Swamy ~~Tirupati~~ temple are disbursed and ~~desired~~ directed I am forwarding herewith a copy of letter No: 507 dt 9.4.30

over

List of enclosures.....

respectively

Copied by.....

Examined by.....

VD 063—GPB—20,000—1-8-29

received from the Min: Commissioner
Mysore in the matter
which explains the position in regard to the items under reference.

Yours ~~faithfully~~
Secretary

For Pl. Secy. To Govt.
Ag's 25/11